

Client Number: 4642

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Matter 000

8/16/2010

Attn:

Print Date/Time: 08/16/2010 4:34:20PM

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 7/31/2010

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 7/20/2010 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date	\$3,881,156.07	Billing Empl:	0120	Elihu Inselbuch
		Responsible Empl:	0120	Elihu Inselbuch
		Alternate Empl:	0120	Elihu Inselbuch
		Originating Empl:	0120	Elihu Inselbuch

Summary by Employee

			A C T U A L		B I L L I N G	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	42.89	0.00	42.89
0220	SKL	Suzanne K Lurie	0.00	4.80	0.00	4.80
0255	DAT	Denise A Tolbert	0.00	4.10	0.00	4.10
0337	EGB	Erroll G Butts	0.00	2,502.70	0.00	2,502.70
0999	C&D	Caplin & Drysdale	0.00	4.86	0.00	4.86
Total Fees			0.00	2,559.35	0.00	2,559.35

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L	B I L L I N G	Cumulative				
					Rate	Hours	Amount	Rate	Hours	Amount	
2560537	NY Office -Copy Svc., 6/2010 (EI)	E	07/04/2010	0120	EI	0.00	\$1.60	0.00	0.00	\$1.60	1.60
2560424	Equitrac - Long Distance to 13369269145	E	07/07/2010	0999	C&D	0.00	\$0.08	0.00	0.00	\$0.08	1.68
					C&D						

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2560425	Equitrac - Long Distance to 14142649461	E 07/07/2010	0999		0.00	\$0.08	0.00	\$0.08	Invoice # 1.76
2566163	Photocopy	E 07/09/2010	0255	DAT	0.00	\$4.10	0.00	\$4.10	5.86
2560967	Federal Express -Delivery to K.Hemming, 6/18/10 (EI)	E 07/12/2010	0120	EI	0.00	\$12.77	0.00	\$12.77	18.63
2566627	Photocopy	E 07/15/2010	0220	SKL	0.00	\$4.10	0.00	\$4.10	22.73
2569929	Photocopy	E 07/26/2010	0999	C&D	0.00	\$4.70	0.00	\$4.70	27.43
2570230	Photocopy	E 07/28/2010	0220	SKL	0.00	\$0.70	0.00	\$0.70	28.13
2567989	Pacer Service Center -Database Research, 4/1/10 - 6/30/10 (EI)	E 07/28/2010	0120	EI	0.00	\$28.08	0.00	\$28.08	56.21
2567995	Tallen Technology Rentals -Equipment Rentals, 6/7/10 (EGB)	E 07/28/2010	0337	EGB	0.00	\$2,502.70	0.00	\$2,502.70	2,558.91
2570450	NY Office -Postage, 7/2010 (EI)	E 07/30/2010	0120	EI	0.00	\$0.44	0.00	\$0.44	2,559.35
Total Expenses					\$2,559.35		0.00	\$2,559.35	
Matter Total Fees					0.00	0.00	0.00	0.00	0.00
Matter Total Expenses						2,559.35		2,559.35	
Matter Total					0.00	2,559.35	0.00	2,559.35	
Prebill Total Fees									
Prebill Total Expenses						\$2,559.35		\$2,559.35	
Prebill Total					0.00	\$2,559.35	0.00	\$2,559.35	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
73,026	02/26/2010	150,698.25	30,139.65
73,613	03/19/2010	43,300.50	8,660.10
74,007	04/22/2010	55,577.50	11,115.50

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74,690	05/21/2010	32,577.50	6,515.50
75,024	06/18/2010	30,260.00	6,052.00
75,954	07/20/2010	11,440.50	11,440.50
		339,475.25	77,047.45

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Grace Asbestos Personal Injury ClaimantsDisbursements

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PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 8/31/2010

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 8/17/2010 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date	\$3,883,715.42	Billing Empl:	0120	Elihu Inselbuch
		Responsible Empl:	0120	Elihu Inselbuch
		Alternate Empl:	0120	Elihu Inselbuch
		Originating Empl:	0120	Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	33.32	0.00	33.32
0222	BH	Barbara Holtz	0.00	4.80	0.00	4.80
0307	NAE	Niles A Elber	0.00	1.24	0.00	1.24
0390	SJD	Sara Joy DelSavio	0.00	343.86	0.00	343.86
0999	C&D	Caplin & Drysdale	0.00	2.98	0.00	2.98
Total Fees			0.00	386.20	0.00	386.20

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
2585395	Photocopy	E	08/02/2010	0222	BH	0.00	\$4.40	0.00	\$4.40	4.40	
2585880	Photocopy	E	08/09/2010	0222	BH	0.00	\$0.40	0.00	\$0.40	4.80	
					C&D						

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2586013	Photocopy	E 08/11/2010	0999		0.00	\$0.30	0.00	\$0.30	Invoice # 5.10
2576557	Federal Express -Delivery to K.Hemming, 7/26/10 (EI)	E 08/16/2010	0120	EI	0.00	\$12.54	0.00	\$12.54	17.64
2576601	Capture Discovery -Outside Copy Svc., 12/24/09 (SJD)	E 08/16/2010	0390	SJD	0.00	\$343.86	0.00	\$343.86	361.50
2576668	Equitrac - Long Distance to 14142649461	E 08/16/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	361.58
2576670	Equitrac - Long Distance to 12122781322	E 08/16/2010	0999	C&D	0.00	\$0.56	0.00	\$0.56	362.14
2586355	Photocopy	E 08/18/2010	0999	C&D	0.00	\$2.00	0.00	\$2.00	364.14
2579241	Premiere Global Services -Conference Calls, 6/2010 (NAE)	E 08/24/2010	0307	NAE	0.00	\$1.24	0.00	\$1.24	365.38
2579961	Equitrac - Long Distance to 14122610310	E 08/29/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	365.42
2580439	Federal Express -Delivery to K.Hemming, 8/18/10 (EI)	E 08/30/2010	0120	EI	0.00	\$12.48	0.00	\$12.48	377.90
2580440	Federal Express -Delivery to K.Hemming, 8/13/10 (EI; Split b/w clients 4642 & 5632)	E 08/30/2010	0120	EI	0.00	\$8.30	0.00	\$8.30	386.20
Total Expenses						\$386.20			\$386.20
Matter Total Fees						0.00	0.00		0.00
Matter Total Expenses						386.20			386.20
Matter Total						0.00	386.20	0.00	386.20
Prebill Total Fees									
Prebill Total Expenses							\$386.20		\$386.20
Prebill Total						0.00	\$386.20	0.00	\$386.20

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
74,007	04/22/2010	55,577.50	137.53

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74,690	05/21/2010	32,577.50	6,515.50
75,024	06/18/2010	30,260.00	6,052.00
75,954	07/20/2010	9,500.50	1,900.10
76,402	08/17/2010	12,280.85	12,280.85
		155,817.35	30,010.18

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PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 9/30/2010

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed : 9/24/2010 13,655

Client Retainers Available \$4,759.14 **Committed to Invoices:** \$0.00 **Remaining:** \$4,759.14

Total Expenses Billed To Date	\$3,884,101.62	Billing Empl:	0120	Elihu	Inselbuch
		Responsible Empl:	0120	Elihu	Inselbuch
		Alternate Empl:	0120	Elihu	Inselbuch
		Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

----- A C T U A L -----				----- B I L L I N G -----			
Empl	Initials	Name	Hours	Amount	Hours	Amount	
0120	EI	Elihu Inselbuch	0.00	30.28	0.00	30.28	
0232	LK	Lauren Karastergiou	0.00	0.80	0.00	0.80	
0252	JMT	Jeanine M Thomas	0.00	2.80	0.00	2.80	
0999	C&D	Caplin & Drysdale	0.00	8.78	0.00	8.78	
Total Fees			0.00	42.66	0.00	42.66	

Detail Time / Expense by Date

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(EI)

2591097	Equitrac - Long Distance to 12124464934	E 09/19/2010	0999	C&D	0.00	\$0.48	0.00	\$0.48	27.54
2596368	Photocopy	E 09/20/2010	0999	C&D	0.00	\$0.50	0.00	\$0.50	28.04
2596742	Photocopy	E 09/24/2010	0999	C&D	0.00	\$5.00	0.00	\$5.00	33.04
2596873	Photocopy	E 09/27/2010	0232	LK	0.00	\$0.80	0.00	\$0.80	33.84
2595315	Equitrac - Long Distance to 13369269145	E 09/30/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	33.88
2595563	Equitrac - Long Distance to 14142649461	E 09/30/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	33.96
2596276	NY Office Copy Charges, 9/2010 (EI)	E 09/30/2010	0120	EI	0.00	\$8.70	0.00	\$8.70	42.66
Total Expenses					\$42.66				\$42.66
Matter Total Fees					0.00	0.00	0.00	0.00	0.00
Matter Total Expenses						42.66			42.66
Matter Total					0.00	42.66	0.00	42.66	
Prebill Total Fees									
Prebill Total Expenses						\$42.66			\$42.66
Prebill Total					0.00	\$42.66	0.00	\$42.66	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
74,007	04/22/2010	55,577.50	137.53
74,690	05/21/2010	32,577.50	6,515.50
75,024	06/18/2010	30,260.00	6,052.00
75,954	07/20/2010	9,500.50	1,900.10
76,402	08/17/2010	12,280.85	12,280.85
77,013	09/24/2010	9,688.20	9,688.20
		165,505.55	39,698.38